

**From:** ChicMic Technologies LLP  
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**Bill to:** Heartspace Publications  
Attn: Pat Grayson  
PO Box 1085  
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## INVOICE

INVOICE # T604172019  
DATE Jul 23, 2023  
**DUE DATE Jul 24, 2023**  
TOTAL AMOUNT \$50.00  
**TOTAL DUE \$50.00**

DESCRIPTION / MEMO	AMOUNT
(34223659) Sahil Kumar - 2:00 hrs @ \$25.00/hr - 07/17/2023 - 07/23/2023	50.00
TOTAL AMOUNT:	\$50.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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